

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Yaldenu Tots INC.	Center ID#: 081100003	County: Bergen
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Address: 160 Woodbine St	City: Bergenfield	Zip Code: 07621	Email: contactus@ganyaldenutots.com
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Phone: 201-385-7500	Fax: none	Initial Inspection: 9/22/2014	License Status: R11/6/14 T11/6/15 T2/6/16 T5/6/16
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Due Date(s):*	10/7/2014	11/14/2014	12/3/2014	12/25/2014	1/23/2015	2/9/2015
Date(s) Reinspection:	10/31/2014	11/19/2014	12/11/2014	1/9/2015	1/26/2015	2/11/2015
Due Date(s):*	2/25/2015	3/16/2015	4/18/2015	5/18/2015	7/6/2015	8/10/2015
Date(s) Reinspection:	3/2/2015	3/18/2015	5/4/2015	6/5/2015	7/9/2015 p/c	8/20/2015 p/c
Due Date(s):*	9/21/2015	10/26/2015	11/9/2015	11/17/2015	1/7/2016	1/29/2016
Date(s) Reinspection:	9/24/2015	11/2/2015	11/10/2015	12/7/2015	1/15/2016	2/4/2016
Due Date(s):*	2/18/2016	3/11/2016	4/6/2016	5/3/2016		
Date(s) Reinspection:	2/26/2016	3/23/2016	4/19/2016	5/4/2016		
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						

Center is in compliance with requirements as of: 5/4/2016 **Reinspection occurs on or soon after due date*

9/22/2014 renewal and complaint inspection done. 2/11/15-monitoring inspection, 9/24/15-phone call, 12/7/2015 Space evaluation and increase issued.

4/19/16: Space evaluation and decrease, 5/4/16: Increase

Renewal ☒ Initial ☐ Monitor ☒ Increase ☒ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☒

Complaint # 323(9/22/15)

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.
Notes: Ensure that staff position themselves near the climbing structures. Child age 2 was observed on the slide alone and almost fell off. Retrain.		
		<input type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.
Notes: Multiple classrooms were out of ratio. Ensure that ratios are maintained at all times and that substitutes are called.		
		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
9/22/2014	12/11/2014	<input checked="" type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.

Note: If number is checked, see attachment page(s) for clarification.

9/22/2014	3/2/2015	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.
Notes: Ensure that room occupancies are maintained. There were 15 children in room 8 which can only have 8 children.		
9/22/2014	10/31/2014	<input checked="" type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes:		
<i>Activities & Discipline</i>		
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
		<input type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
9/22/2014	3/18/2015	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes: Keep all bottles and sippy cups in the refrigerator until ready for consumption.		
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
9/22/2014	12/11/2014	<input type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
9/22/2014	11/19/2014	<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
		<input type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
		<input type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
3/23/2016	3/23/2016	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
Illnesses & Accidents		
		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
9/22/2014	12/11/2014	<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
		<input type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
9/22/2014	11/19/2014	<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.
Administration & Parent Involvement		
		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
9/22/2014	12/11/2014	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.
Program Records		
9/22/2014	4/20/16 email	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes:		
9/22/2014	1/9/2015	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
9/22/2014	4/19/2016	<input type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
9/22/2014	2/11/2015	<input checked="" type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes: group teacher needed (Director / HT approved during inspection)		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
9/22/2104	11/19/2014	<input type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes: locate fire panel; retrain staff on proper supervision and maintaing ratios and submit retraining document with staff signat.		
9/22/2014	3/2/2015	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
9/22/2014	1/9/2015	<input checked="" type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.

Note: If number is checked, see attachment page(s) for clarification.

9/22/2014	11/2/2015	<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
9/22/2014	11/2/2015	<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
9/22/2014	5/4/2015	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
9/22/2014	11/19/2014	<input type="checkbox"/> 79. Maintain a written outline of daily activities.
9/22/2014	3/2/2015	<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes:

9/22/2014	12/11/2014	<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
		<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
9/22/2014	11/19/2014	<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
9/22/2014	11/19/2014	<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
9/22/2014	12/11/2014	<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
9/22/2014	12/11/2014	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
		<input type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
3/23/2016	3/23/2016	<input checked="" type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

3/23/2016	3/23/2016	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
9/22/2014	10/31/2014	<input checked="" type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
4/19/2016	5/4/2016	<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
2/4/2016	2/26/2016	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
2/4/2016	3/23/2016	<input checked="" type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

9/22/2014	2/11/2015	<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
9/22/2014	11/19/2014	<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
9/22/2014	11/19/2014	<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
2/11/2015	3/2/2015	<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
9/22/2014	3/18/2015	<input checked="" type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
9/22/2014	5/4/2015	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
11/10/2015	12/7/2015	<input checked="" type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
2/26/2016	2/26/2016	<input checked="" type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
9/22/2014	2/11/2015	<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
9/22/2014	2/11/2015	<input checked="" type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
9/22/2014	10/31/2014	<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes: Ensure that 3ft aisle exits are maintained at all times. Adjust the gate in the baby room. It protrudes into the exit.		
9/22/2014	11/19/2014	<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
9/22/2014	11/19/2014	<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
9/22/2014	11/19/2014	<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more than 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
4/19/2016	5/4/2016	<input checked="" type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

Environmental Safety

9/22/2014	10/31/2014	<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
9/22/2014	10/31/2014	<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]
Notes:		
9/22/2014	12/11/2014	<input checked="" type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes: Building is lead free		
		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
Building Maintenance		
9/22/2014	6/5/2015	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes:		
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes:		
12/7/2015	1/15/2016	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes:		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
4/19/2016	4/19/2016	<input checked="" type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
4/19/2016	4/19/2016	<input checked="" type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
		<input type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
		<input type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

Note: If number is checked, see attachment page(s) for clarification.

11/2/2015	12/7/2015	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes:		
9/22/2014	11/19/2014	<input checked="" type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
2/4/2016	2/26/2016	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
		<input type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
9/22/2014	6/5/2015	<input checked="" type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
9/22/2014	6/5/2015	<input checked="" type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
		<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
		<input type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Jennifer Thiel 9/22/14
Maria Altamirano CCQAI-1 10/31/14
Maria Altamirano & Debbie Salkin CCQAI-1 1/15/16
Maria Altamirano CCQAI-1 2/4/16
Maria Altamirano & Nancy Pierson CCQAI-1 3/23/16 & 4/19/16

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
10	9/22/2014	12/11/2014	Interviews with the staff and the director revealed that the center does not implement primary care. Train staff and implement in a classrooms with children from 0-2 1/2 years of age.	Delete
13	9/22/2014	10/31/2014	Ensure that all rooms are labeled.	Delete
14	9/22/2014	11/19/2014	Ensure that children's faces are cleaned routinely. Observation revealed that the children's faces are covered in either mucous and/or food that had not been cleaned off after eating. Ensure that infants are not allowed to sleep in bouncy seats. They must be moved to their crib after they have fallen asleep. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
15	9/22/2014	11/19/2014	Ensure that children are not going from one gross motor activity to another. Toddlers rotated their time in three different locations and did the same large gross motor activities in all three locations. Activities were all staff directed. Toddlers were given a large sensory container to feel rice and small dried beans. The children could barely reach into the bucket, whatever they grabbed they dropped on the floor because there was no staff interaction and the small dried beans were a choking hazard because of their age. Retrain staff on age appropriate activities and supplies. Submit retraining document with staff signatures to OOL.	Delete
18	9/22/2014	3/18/2015	Ensure that classrooms for children under the age of 18 months are equipped with 4 learning areas and 4 different learning activities/articles and for children over the age of 18 months are equipped with 5 learning areas and 5 different activity/articles which are accessible to children at all times.	Delete
25	9/22/2014	11/19/2014	Ensure that the center's discipline policy is posted, along with all of the other required documents that must be posted, in a conspicuous location.	Delete
30	9/22/2014	11/19/2014	A child's breakfast was found on a paper plate in their cubby within the reach of children. Food cannot be saved unless it is appropriately stored in the refrigerator in labeled container, and then discarded within 24 hours. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
37	9/22/2014	11/19/2014	All bottles and sippy cups must be labeled and all food and bottles containing milk or juice must be dated and then discarded after 24 hours. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
40	9/22/2014	11/19/2014	Observation revealed that an infant was in a bouncy seat and had her bottle propped by a blanket and the child's hand was resting on it as she slept. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
45	9/22/2014	11/19/2014	Ensure that there is nothing other than a sheet and a blanket in the child's crib. There should be no toys in the cribs. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
49	9/22/2014	11/19/2014	Ensure that mats/cots do not have sheets and blankets stored on them. The bottoms of the cot and the mat are touching the sheets and they are being stored on their sides in a closet.	Delete
50	9/22/2014	12/11/2014	Provide documentation that proves that all existing cribs meet federal standards.	Delete
52	9/22/2014	11/19/2014	Children under the age of 12 months were being placed on the backs in the crib for nap. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
62	9/22/2014	11/19/2014	Director/head teacher is a permanent fixture in her preschool class and does not spend time in any of the other classrooms. The Director/head teacher cannot be in the classroom. Pulling her out of the classroom for the inspection put her classroom out of ratio.	Delete
63	9/22/2014	11/19/2014	Several classrooms were out of ratio and there was not substitute list. Director stated that she could not call the sister school because they do not have staff to spare. One of the sponsors was at the center but did not go into a classroom to cover ratios although he was told that there were not enough staff.	Delete
73	9/22/2014	1/9/2015	Although the Director was approved during the inspection, she revealed that she has been the director for the last year.	Delete
78	9/22/2014	11/19/2014	Both staff and children are not accurately signed in and out of the program on a daily basis. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
91	9/22/2014	11/19/2014	Ensure that all toys that are mouthed by children are removed, washed and sanitized before reintroducing back into the classroom. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
93	9/22/2014	11/19/2014	Ensure that all children wash their hands with soap and running water after having their diaper changed. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
94	9/22/2014	11/19/2014	Ensure that staff wash their hands before serving food and giving a child their bottle. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
104	9/22/2014	10/31/2014	Ensure that the faucet in the bathroom is secured it is very loose.	Delete
119	9/22/2014	3/18/2015	expired 12/13	Delete
124	9/22/2014	2/11/2015	Ensure that evacuation routes, pull stations, and fire extinguishers are depicted on the diagram.	Delete
133	9/22/2014	10/31/2014	Ensure that all fire/egress doors are kept closed at all times. Door from th infant room to the playground was open for over 30 minutes.	Delete
143	9/22/2014	12/11/2014	Post radon test.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
146	9/22/2014	6/5/2015	Ensure that all walls that have been patched up are sanded and painted. (abated 11/19/14) Repair all chipping paint on window sills. (abated 5/4/15) Ensure that the gap in the window in room 3 is fixed. (abated 5/4/15) Remove and repair broken white board in room 8. Corner is hanging off and has sharp edges and is within reach of the children.(abated 11/19/14) Ensure that all platforms used in the bathrooms are kept cleaned. Visibly dirty.(abated 11/19/14) Ensure the mattress in the crib is discarded because it ripped in several places.(abated 11/19/14) Ensure that all vents and returns are cleaned. Heavily soiled with dust. (abated 11/19/14) Affix small area rugs in most of the classrooms. Corners are turning up and it is a tripping hazard.	Delete
154	9/22/2014	11/19/2014	Ensure that all electrical outlets are kept covered at all times.	Delete
166	9/22/2014	11/19/2014	Ensure that all garbage cans are kept covered at all times. Remnants of food was found in all garbage cans.	Delete
172	9/22/2014	6/5/2015	Provide documentation for all pieces of climbing equipment.(small climber ok 12/11/14) 6/5/15: Large climber was removed.	Delete
175	9/22/2014	6/5/2015	Ensure that climber in the play area closest to the building is moved because it does not have 6ft around the whole piece as required. (Provide documentation that the surfacing meets the ASTM F 1292.ok 11/19/14) 6/5/15: Slide was removed	Delete
			Submit action plan to OOL immediately	Delete
12	1/9/2015	3/2/2015	Room 3 has a capacity of 8 and 9 children were present. Ensure that the children are broken into groups where they do not go over room capacities. 1/26/15: Over room capacity in room 6 during arrival times. 2/11/15: a) Room 3 has a capacity for 6 and had 8 children present. b) Room 2 has a capacity of 7 and had 14 children present. c) Room 6 has a capacity for 10 and 11 children were present.	Delete
5	1/26/2015	2/11/2015	Recited: 8 children ages 2 -2 1/2 with 1 staff when 2 is required in room 4. 9 children ages 18 months to 2 1/2 with 1 staff when 2 is required in room 6. 9 children ages 0-12 months with 2 staff when 3 is required in room 7.	Delete
5	3/2/2015	3/18/2015	Recited: 7 children ages 2-21/2 with 1 staff when 2 is required.	Delete
67	3/2/2015	6/5/2015	Recited: Submit CARI's for new staff.	Delete
5	5/4/2015	6/5/2015	Recited: a)10 children ages 12months - 18 months with 2 staff when 3 is required. b) 13 children ages 2 2 1/2 with 2 staff when 3 is required.	Delete
73	11/2/2015	12/10/15 email	Recited: Submit documentation for the completion of Understanding Licensing for the new director.	Delete
13	11/2/2015	11/10/2015	Recited: Cease use of the new space until all of the paperwork is received and approved by the OOL. Including environmental testing.	Delete
13	11/2/2015	11/10/2015	Recited: Request a space evaluation of the existing space due to removal of walls and reconfiguration of classrooms. (letter received)	Delete
125	11/2/2015	11/2/2015	Recited: Remove the furniture and supplies from the secondary exits in the new space on the first and second floors.	Delete
119	11/2/2015	11/10/2015	Recited: Submit a current fire certificate.	Delete
67	11/2/2015	4/20/2016 email	Recited: Submit current CARI's for the sponsor reps.	Delete
12	11/2/2015	12/7/2015	Recited: After ceasing the new space, the center was over license capacity by 11 children. 11/10/15: The center was over license capacity by 10 children.	Delete
146	11/2/2015	3/23/2016	Recited:Repair / repaint the wall leading to the kitchen where the wall separating rooms 5 and 6 was removed.	Delete
147	11/2/2015	3/23/2016	Recited: Repair or replace the cracked floor tiles leading from the kitchen to the new space.	Delete
147	11/2/2015	3/23/2016	Recited: Provide floor tiles for the exposed concrete below the step in the doorway leading to the new space.	Delete
165	11/2/2015	12/7/2015	Paint over the exposed sheetrock in the doorway leading to the new space from the kitchen.	Delete
124	11/2/2015	4/19/2016	Recited: Provide the OOL with current diagrams reflecting the changes made to the center.	Delete
69	11/2/2015	11/24/15 email	Recite: Submit documentation for new director.	Delete
121	11/10/2015	12/7/2015	Ensure that the children are evacuating in three minutes or less.	Delete
148	12/7/2015	1/15/2016	Repair or replace the 2 stained ceiling tiles in the hallway on the first floor on the new space.	Delete
13	12/7/2015	3/23/2016	Recited: Ensure that each classroom is labeled.	Delete
13	1/15/2016	4/19/2016	Recited: Request a space evaluation for the existing building once the construction is complete.	Delete
14	1/15/2016	1/15/2016	Recited: Cease construction of the existing space while the children are present. A letter was received and the work stopped.	Delete
14	1/15/2016	1/15/2016	Recited: Remove the plywood from the playground area.	Delete
124	1/15/2016	1/15/2016	Recited: Remove the wood pieces and plywood from the egress area leading from then playground to the front of the building.	Delete
12	1/15/2016	2/26/2016	Recited: The center was over capacity for classroom 6. The classroom is licensed for 19 and 22 children were present.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	1/15/2016	2/26/2016	Recited: A child was in the hallway outside of the classroom and bathroom without an adult present. The staff watching her left her in the bathroom while she went upstairs.	Delete
52	1/15/2016	3/3/16 email	Recited: Children under the age of 12 months were being placed on the backs in the crib for nap. Retrain staff and submit retraining document with staff signatures to OOL.	Delete
14	2/4/2016	2/4/2016	Recited: Ensure that construction is not taking place while the children are present at the center. The construction was ceased upon inspection.	Delete
14	2/4/2016	2/26/2016	Recited: Ensure that the construction tools / equipment are covered while not being used.	Delete
14	2/4/2016	2/26/2016	Recited: Ensure that the dust / dirt is picked up after construction is completed for the night to ensure that the children in the center are not ingesting the particulates in the air.	Delete
14	2/4/2016	2/4/2016	Recited: Remove the knife from the counter to ensure that it is out of the reach of the children on the second floor.	Delete
125	2/4/2016	2/4/2016	Recited: Remove the toys blocking the exit from the stairwell leading outside through classroom 5. The door was not able to open fully.	Delete
125	2/4/2016	2/4/2016	Recited: Remove the storage items in the hallway outside of classroom 5 and 6 to allow for a 3 ft aisle.	Delete
125	2/4/2016	2/4/2016	Recited: Remove the cinder blocks which were blocking the exit from the playground to the street.	Delete
125	2/4/2016	2/4/2016	Recited: Remove all of the storage from the exit area off of room 5.	Delete
125	2/4/2016	2/4/2016	Recited: Remove the items blocking the exit of the playground leading to the parking lot.	Delete
125	2/4/2016	2/4/2016	Recited: Remove the items in the hallway on the second floor to allow for a 3 ft aisle.	Delete
12	2/4/2016	2/26/2016	Recited: Classroom 6 has a capacity of 19 and 24 children were present.	Delete
12	2/4/2016	2/26/2016	Recited: Classroom 8 has a capacity of 13 and 14 children were present.	Delete
12	2/4/2016	2/26/2016	Recited: Classroom 7 has a capacity of 12 and 14 children were present.	Delete
112	2/4/2016	3/23/2016	Secure the microwave in the hallway outside of classroom 6.	Delete
167	2/4/2016	2/26/2016	Ensure that the children's cribs are arranged in a way where the children's can not get their fingers pinched between cribs.	Delete
167	2/4/2016	3/23/2016	As per inspection conducted with the local fire official, ensure that classroom and hallway doors are self closing. Install self closing mechanism or replace the doors.	Delete
14	2/4/2016	3/23/2016	Recited: Provide a lock for the supply door on the second floor. Within that room, provide a lock on the brown door which is subject to a drop to the first floor.	Delete
91	2/4/2016	2/26/2016	Recited: Cease use of the rags while cleaning the tables.	Delete
3	2/4/2016	2/26/2016	Recited: 2 children were in the bathroom on the second floor alone without adult supervisor. When OOL asked the staff standing near the bathroom if she was watching the children, the staff responded that the children were from the other classroom.	Delete
148	2/4/2016	3/23/2016	Recited: Ensure that all of the ceiling tiles are secured in place in the exit area located outside of classroom 6.	Delete
110	2/4/2016	2/26/2016	Ensure that the sink located in the bathroom outside of classroom 5 is not used for storage.	Delete
			Note: The center has a license capacity of 89. The license capacity may be increased once the construction is complete. If the center becomes licensed for a capacity of 100 or greater panic hardware will be required for all doors leading directly outside.	Delete
12	2/26/2016	3/23/2016	Recited: Classroom 5 has a capacity 13 children and 15 children were present.	Delete
14	2/26/2016	3/17/16 email	Recited: Ensure that the children only use the back playground because construction material is stored in the large playground. (all construction materials were wrapped). Submit a letter to the OOL understanding that the center can not use the playgorund until the construction materials are removed.	Delete
125	2/26/2016	2/26/2016	Recited: Remove the child sized couch blocking the exit door in classroom 2.	Delete
125	2/26/2016	2/26/2016	Recited: Remove the cabinet which is blocking the secondary exit from the second floor.	Delete
125	2/26/2016	2/26/2016	Recited: Remove the plastic bin which is not allowing the exit door from the second floor to open fully.	Delete
122	2/26/2016	2/26/2016	Upon inspection the fire panel was not in ready mode. The director was able to reset it. The director stated that while the construction takes place at night the alarm is shut off, and the center forgot to reconnect it. The director understands that the fire panel must be checked daily.	Delete
125	3/23/2016	3/23/2016	Recited: Remove the toy bin and towel blocking the second exit from classroom 6.	Delete
125	3/23/2016	3/23/2016	Recited: Remove the storage items blocking the entrance to the playground from the building.	Delete
125	3/23/2016	3/23/2016	Recited: Remove the sand table which was blocking the exit from the playground.	Delete
101	3/23/2016	3/23/2016	Remove the bottle of refill soap from the floor in the bathroom on the first floor and in classroom 7.	Delete
101	3/23/2016	3/23/2016	Ensure that the staff's purses are not at the children's level in classroom 8.	Delete
101	3/23/2016	3/23/2016	Remove the bleach and rock salt from the front storage closet by the front door.	Delete
14	3/23/2016	3/23/2016	Recited: Remove the protruding screws from the new back splash behind the sinks in the classrooms.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
14	3/23/2016	4/19/2016	Recited: Remove the old non operable exit sign outside of classroom 1 as per the local officials. A new exit sign was installed indicated a change in exit paths when the center completed construction.	Delete
48	3/23/2016	3/23/2016	Remove the mats that are torn on the second floor outside on classroom 8.	Delete
100	3/23/2016	3/23/2016	Ensure that soiled diapers are disposed of immediately when the garbage can or diaper genie is full to eliminate odors throughout the first floor.	Delete
29	3/23/2016	3/23/2016	Recited: Ensure that the yogurt is kept in refrigerator at all times. A yogurt was left out in classroom 2 and was discarded by the director.	Delete
29	3/23/2016	3/23/2016	Recited: Ensure that the children's left over bottles / cups of milk are discarded once meal time is over. The cups and bottles were left out. The teacher discarded and rinsed the bottles / cups upon the inspectors request.	Delete
135	4/19/2016	5/4/2016	Submit a certificate of approval for the classrooms 3,4,5,6, and the kitchen area. The construction is in those areas is complete. 5/4/16: A new Certificate of Occupancy was received indicating that all of the work has been completed and approved.	Delete
125	4/19/2016	4/19/2016	Remove the furniture that is blocking the second exit from the playground.	Delete
151	4/19/2016	4/19/2016	Provide screens for the open windows in classroom 7. The staff provided the window with a screen during the inspection.	Delete
153	4/19/2016	4/19/2016	Ensure that the window blind cords are not accessible to the children.	Delete
154	4/19/2016	5/4/2016	Recited: Provide outlet covers for exposed outlets in classrooms 3,4,5, and 6.	Delete
14	4/19/2016	5/4/2016	Recited: Remove excess construction materials such as ceiling tiles and floor tiles from classrooms 4,5, and 6.	Delete
146	4/19/2016	5/4/2016	Recited: Repair the small holes in the wall in classroom 6.	Delete
45	4/19/2016	5/4/2016	Recited: Remove the small neck pillow for the infant in classroom 1. To continue using provide a note from the doctor approving the pillow. Ensure that the note also includes the reason the pillow is needed and the duration of time that the pillow should be used.	Delete
			A decrease was issued on 4/19/16 due to construction starting in classrooms 1 and 2. Both classrooms 1 and 2 will not be accessible for the children's use until the construction is complete. Once the construction is complete request an increase to add the rooms back to the license.	Delete
			The increase was issued on 5/4/16 since the construction in classrooms 1 and 2 was completed.	Delete